From: R6HarveyFSC R6HarveyInfo

Subject: FW: Finance Issues from RIC-NIC Call Date: Tuesday, September 5, 2017 5:22:26 PM

From: Nicholls, Jacob

Sent: Tuesday, September 5, 2017 5:22:24 PM (UTC-06:00) Central Time (US & Canada)

To: R6HarveyRICT; Smalley, Bryant; R6HarveyFSC

Cc: Spelman, John; Ruhl, Lisa

Subject: RE: Finance Issues from RIC-NIC Call

See below in red

Jacob B. Nicholls, CGFM

Superfund Division U.S. EPA, Region 7 11201 Renner Boulevard Lenexa, KS 66219 Phone: 913-551-7393

From: R6HarveyRICT

Sent: Tuesday, September 05, 2017 3:15 PM **To:** Smalley, Bryant <smalley.bryant@epa.gov>

Cc: Nicholls, Jacob < NICHOLLS.JACOB@EPA.GOV>; Spelman, John < Spelman.John@epa.gov>; Ruhl,

Lisa < Ruhl. Lisa @epa.gov>

Subject: Finance Issues from RIC-NIC Call

HQ EOC brought up the following issues on the call just now:

- PeoplePlus Code issues have been resolved. Expect guidance in the new few days.
 Guidance has been created and forwarded for Region 6 & 7 employees(the vast
 majority of deployed personnel so far). For all other Regions, Geoff Krieger, N-IMAT has
 forwarded our information to appropriate Regional contacts. All PPL+ favorite creation
 will be handled by the employee's home region. ALL questions will be handled through
 the REOC FSC.
- Paycap Waivers will be done enmasse. R6 will do waivers for any EPA person working in Region 6. HQ will do waiver for anyone working in HQ EOC or providing support to it. REOC FSC has compiled and sent up an updated list of all deployed personnel working here in R6. As people continue to arrive, we will be updating and sending up updated lists to HR every 2-3 days to make sure we cover everyone.
- Need to start developing list of personnel that may hit annual paycap limit so it can be sent to Regions. Working on this now

Paycap waivers are effective for 90-days. Will expire after that if not re-upped. No need to submit an SF-52. REOC FSC will track waiver dates and expirations and will update accordingly.

Please prepare to distribute guidance when it arrives and develop and maintain paycap lists.